

City of Newton, Massachusetts
Purchasing Department
Comparison of Bids

INVITATION FOR BID #09 - 100
Mailing Services for Water / Sewer Bills

Bid Opening Time: 11:00 A.M, June 4, 2009
Public Works / Karen Griffey

BIDDERS	QTY	Fast Mailing		Mark Altman & Assoc.		Mass Mailers Inc		The 6200 Group	
		UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL
1. #10 White Window Envelopes -Outbound (Supply & Printing of)	102,000		\$2,085.90			\$0.02	\$2,346.00	\$0.03	\$3,151.80
2. #9 White Envelopes - Inbound (Supply & Printing of)	314,000		\$5,824.70	\$0.02	\$6,280.00	\$0.02	\$5,652.00	\$0.02	\$7,065.00
3. Data Processing	72								
4. Printing of WATER / SEWER Bills	102,000		\$5,485.00	\$0.119	\$12,138.00	\$0.10	\$10,200.00	\$0.07	\$7,262.40
5. Folding of WATER / SEWER Bills	102,000		\$816.00			\$0.02	\$2,244.00	\$0.02	\$2,040.00
6. Stuffing of #9 Envelope into bills	102,000		\$1,224.00					\$0.01	\$1,020.00
7. Folding of Informational Flyers	102,000		\$816.00	\$0.01	\$1,020.00	\$0.01	\$612.00	\$0.01	\$1,020.00
8. Stuffing of Informational Flyers	102,000			\$0.01	\$1,020.00			\$0.01	\$1,020.00
9. Postal Preparation	102,000					\$0.02	\$1,530.00	\$0.01	\$1,020.00
10. Delivery to Post Office	72							\$50.00	\$3,600.00
Total Contract Price			\$16,251.60		\$20,458.00		\$22,584.00		\$27,199.20

Award Recommended To:

Date

Chief Procurement Officer Date

Department Head Date

Mayor David B. Cohen Date

Notes Regarding Specific Bids
Total corrected by Excel